AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						. CONTRACT ID CODE	Page	
							1 of 2	
2. AMENDMENT/MODIFICATION NO	TION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO					5. PROJECT NO. (If applicable)		
0007	04/29/2004	P	R3000301	07				
6. ISSUED BY	CODE	00091		7. ADMINISTERED BY (If	other	than Item 6) CODE		
DOT/Maritime Administration, MAR-38								
400 Seventh Street, SW., Room 7310 Washington, DC 20590								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)						9A. AMENDMENT OF SOLICITATION NO.		
Ann S. Parker								
CTG, Inc.					9B. DATED (SEE ITEM 11)			
10461 White Granite Drive, Suite 250					(X) 10A. MODIFICATION OF CONTRACT/ORDER			
Oakton, VA 22124-2762					NO. DTMA1C03017 / TO030000023			
CODE * FACILITY CODE						(X) 10B. DATED (SEE ITEM 13) 09/03/2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT								
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT								
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIA			uon and uns	amendment, and is received pr	101 10	the opening hour and date sper	silled.	
See Line Item Detail	HON DATA (II	required)						
- Coo Line Rem Betain								
				ODIFICATION OF CONTRACTS DER NO. AS DESCRIBED IN I				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN								
THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
Granges in paying unice, appropriation date, etc.) SET FORTH IN LEW 14, PORSOANT TO THE AUTHORITY OF FAR 43.103(0).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
FAR clause 52.243-2 Changes - Cost Reimbursement Alternate 1.								
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
a. The purpose of this modification is to increase the funding of this task by \$400,000 from \$661,000. to \$1,061,000.								
b. Increase the number of Help Desk Technician by one, bring the total number of Help Desk Technicians to four. This additional person shall cover the								
Help Desk Tuesday through Fridays fr						our. This additional person	shall cover the	
c. Establish the requirement that this a	nd all future He	lp Desk Techr	nicians will	be capable of lifting a maxi	mum	of sixty pounds (60 lbs.) w	ithout assistants.	
c. Extend the period of performance th	rough 30 Sep 2	2004.						
d. All other terms and conditions of item 10A remain unchanged								
		3 - 1						
Except as provided herein, all terms and conditions	of the document refe	renced in Item 0A	or 10A as ba	retofore changed, remains unchange	d and	in full force and effect		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10/ 15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
AED CONTRACTORIO	1,	DATE CIC:		M. E. Simmons		ı	100 01== =:=:=	
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGN	ED 16B. ∣	Inited States of America		,	16C. DATE SIGNED	
			BY_	M.J. Dineme	XI.		04/30/2004	

(Signature of Contracting Officer)

Line Item Summary

Document Number

TO030000023/0007

1st Task Order - CTGi

Page 2 of 2

Total Funding: \$1,061,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Title

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

This task order is issued in accordance with the terms and conditions of Contract DTMA1C03017.

0001 IT Support Services - Base Year

0.00

\$400,000.00

\$400,000.00

(09/01/2003 to 09/30/2004)

Change in Extended Description, Performance Period, Funding, Unit Price

only \$400,000 is funded with this action and work is authorized until 09/30/2004. If and when funds are available, they shall be added to this task order by unilateral action of the Government. CTGi is notified that the Government is not obligated to reimburse for cost exceeding the funds oligated under this order and CTGi exceeds the ceiling at its own risk

Ref Reg No: PR300030107

Funding Information:

- - D14750 - 1 - 04 - 010 - - 131900 - GAL074 - - 252D - -

400,000.00

 Previous Total:
 \$661,000.00

 Modification Total:
 \$400,000.00

Grand Total: \$1,061,000.00

(Includes Discounts)